Appropriation

Cash Flow

ADVERTISING AUTHORITY

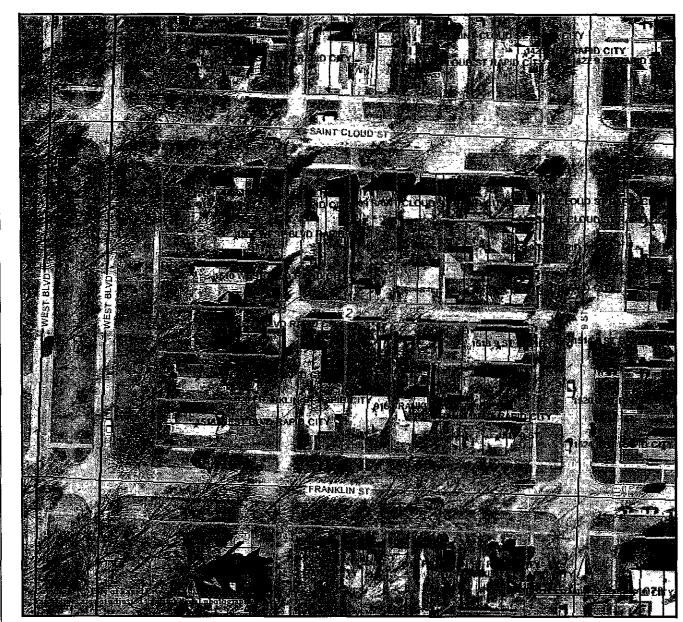
This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs).

	oo (except emergency a	•			015 11 50505	
I.	PROJECT NO.:	ST03-1330 CIP No. 50595				
II.	PROJECT NAME: BLOCK 8 ALLEY PAVING - W. BLVD. ADDN.					
Ш.	Project/Item(s) Description: ASPHALT CONCRETE PAVING AND SANITARY SEWER					
	MAIN CONSTRUCTION.					
						
IV.	BID LETTING DATE	E: <u>11/21/2005</u>				
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 76,000.00					
VI.	BASIS OF PAYMEN	VT Assessed	XXXXXX	XX Non-Assessed XXXXXX		
V 1.	D/(0.0 0. 1/11=1	Single Payment	Partial Payment XXXXXX			XX
		,				
VII.	APPROPRIATION	DATA				
		STREET	STREET	SEWER	SEWER	SEWER
	A a	£14 000 00	\$21,000.00	\$19,000.00	\$6,000.00	\$16,000.00
	Amount	\$14,000.00	Φ21,000.00	φ19,000.00	\$0,000.00	φτο,000.00
	Fund	0505 (OTD)	422-0038	604	422-0038	604
	runu		122 3330			
	Department	8913	767	833	767	834
	Line Item	4370	4370	4380	4380	4380
VIII.	(If applicable)	40% CITY	60% ASSESSED	100% CITY	100% ASSESSED	100% CITY
		Grant No.:				
		Funding Source: OUT OF THE DUST FUND - STREET IMP SEWER IMP. Estimated Completion Date: 1-Jul-06				
		Estimated Comple		1-341-00	····	
		Estillated Grant I	(eceipt bate.			· ,
IX.	DEPARTMENT/DIVISION:					
IX.	() And t					
	Project Manager:	Hany V.	Milston	2 1	Date <u>&.</u>	29,05
	,	LARRY V. CHILSTROM				11/5
					_Date/	/3// <i>0</i> 5
	DIVISION MANAGER Signature					
	C) A C	00 0		Date 8/31/05		1/05
	DEPARTMENT DIRECTOR Signature Date 8/31/05					
	DEFAIL HAILING DILLEGION ORGANICALO					
FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
Date Initial			Yes	No	Investment Desk	
Annr	contriction 9/2/2	5 es	-		Public Works	

Engineering

Project Manager

PW091305-04



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